

SECRET

SC 58 for

4 - C/50

DPD-3550-62

6 June 1962

Dear Wayne:

Attached is a copy of the transportation expenses claimed by LAC with their invoice 5-26 against contract SC-58.

This invoice has been paid. Please review the costs claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

Harry

Attachment: a/s

Dist:

~~2 - Add (W/Att)~~
1 - Contract SC-58 DPD-Fin
1 - Reading DPD-Fin
1 - RI-DPD
HEB:jg/DPD-Fin/6 June 1962

SECRET

EB

DPD-3839-62
1962

Hand
Finance

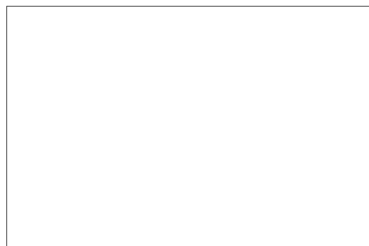
14 June 1962

LAC

SUBJECT: Contract SC-58, Invoice No. 5-26,
LAC Tech Rep Transportation Expenses

TO: Contracting Officer

Reference your letter, DPD-3550-62 dated 6 June 1962.
Tech Rep transportation expenses claimed by LAC in their
Invoice No. 5-26 against Contract SC-58 have been reviewed
and are approved as paid.



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WES